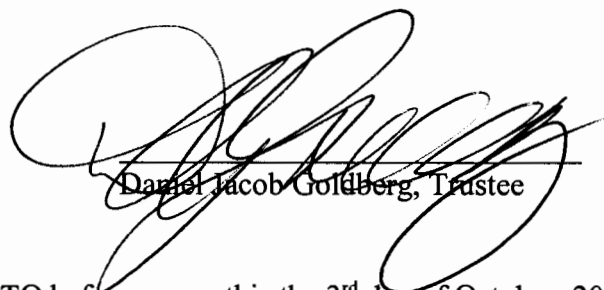


THE STATE OF TEXAS

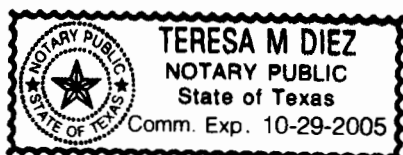
COUNTY OF HARRIS

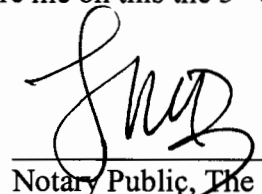
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **THELMA LEE BARTON** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. This case was originally noticed as an asset case. The chief asset in this case was an interest in a class action suit for damages involving vicryl sutures litigation. I initially contacted the attorney handling the litigation, advising him of the estate's interest in the litigation. Subsequently, while checking on the status of the litigation, I was informed by the attorney that the matter had been settled and funds disbursed to the debtor, all without the approval of the bankruptcy court. Demand was made on the Debtor and the attorney representing the Debtor for return of the funds. I monitored a Complaint to revoke the discharge of the Debtor for failure to return the funds and conferred on numerous occasions with the attorney handling that matter. I also had numerous conferences and exchanged extensive correspondence with the attorney handling the class action suit for return of the funds. The attorney handling the class action agreed to make the estate whole as to the settlement funds. I then filed an application to hire the attorney and approve the settlement. That matter was contested and ultimately tried. During this period of time there were extensive negotiations with the counsel, the counsel for the Debtor and the office of the U.S. Trustee to try and resolve the matter. At one time it appeared the matter would be resolved but the settlement was not completed and the matter ultimately tried. I attended numerous hearings involving this matter. I hired an accountant and reviewed and filed tax returns in this matter. I filed an application to pay the accountant and did so after court approval. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I had numerous conferences and correspondence with the Debtor's counsel. I reviewed claims. I monitored the estate. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 3rd day of October, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BARTON, THELMA LEE

DEBTOR(S)

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CASE NO. 01-12543

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: September 8, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BARTON, THELMA LEE

DEBTOR(S)

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CASE NO. 01-12543

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: September 9, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BARTON, THELMA LEE

DEBTOR(S)

§
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CASE NO. 01-12543

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: September 9, 2005

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

Case Name: **BARTON, THELMA LEE**
Case Number: **01-12543**

Final Report as of: September 9, 2005

SCHEDULE A-1

A. Receipts	\$37,480.23
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$26,600.19
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$26,600.19
 BALANCE ON HAND:	 \$10,880.04

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 01-12543
Case Name: BARTON, THELMA LEE
For the Period Ending: 9/8/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/21/2001 (f)
§341(e) Meeting Date: 01/18/2002
Claims Bar Date: 07/29/2002

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled and Unscheduled (e) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA - § 554(a) abandon- DA-§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead-7810 Homer, Beaumont, Texas 1/2 interest in Lot 10, Block 14, Suburban Acres, City of Beaumont, Jefferson County, Texas. Total Value: \$57,500.00; Total Debt: \$21,713.01.	\$28,750.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt. No Equity.						
2	Checking: 1/2 interest in checking account, Community Bank, Beaumont, TX. Total Value: 1,010.44.	\$505.22	\$505.22		\$505.22	FA
Asset Notes: Not Exempt.						
3	Household Goods: 1/2 interest in dining table & 6 chairs-\$25, stove-\$10, TV-\$100, Refrigerator-\$100, dishes-\$20,pots/pans- \$20, sofa-\$20, 2 rockers-\$20, love seat-\$10, tools-\$50,freezer- \$10, chest/dresser-\$25, full bed-\$20, etc. Total Value:\$548.00	\$274.00	\$274.00		\$0.00	FA
Asset Notes: Claimed Exempt						
4	Clothing & Shoes	\$250.00	\$250.00		\$0.00	FA
Asset Notes: Claimed Exempt						
5	Wedding Rings-\$50, Misc. Rings-\$50, Earrings-\$50.	\$150.00	\$150.00		\$0.00	FA
Asset Notes: Claimed Exempt.						
6	Firearms: 1/2 interest in Smith & Wesson .38 caliber hand gun, Total Value: \$50.00.	\$25.00	\$25.00		\$0.00	FA
Asset Notes: Claimed Exempt.						
7	Annuity #1 - 1/2 interest in Jackson National annuity - \$308.28 per month.	\$153.14	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt.						
8	Annuity #2- 1/2 interest in Delta Annuity - \$650.00 per month.	\$325.00	\$0.00		\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 01-12543
Case Name: BARTON, THELMA LEE
For the Period Ending: 9/8/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/21/2001 (f)
§341(c) Meeting Date: 01/18/2002
Claims Bar Date: 07/29/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (e) Property)	Partisan/ Unscheduled Value	Estimated Net Value (Value Determined by Trusts, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-§ 554(a) abandon. DA-§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Asset Notes: Claimed Exempt.					
Ref. #					
9 Retirement - 1/2 interest in Jefferson Pilot retirement - \$217.00 per month.	\$108.50	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt.					
10 IRA - 1/2 interest in Van Kampen Investments IRA-Contrad Barton, Total Value: \$2,593.91.	\$1,296.95	\$1,296.95		\$0.00	FA
Asset Notes: Claimed Exempt.					
11 Lawsuit - Viciy Sutures Litigation. Plaintiff Attorney: Mr. Zona Jones, Provost & Umphrey Law Firm, LLP, PO Box 4905, Beaumont, Texas 77704-4905. Tel. No. (409) 835-6000.	Unknown	\$10,000.00		\$36,875.95	FA
Asset Notes: Not Exempt.					
12 Car - 1/2 interest in 2002 Saturn, Total Value: \$16,000.00. Total Debt: 12,817.40.	\$8,000.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt.					
13 Truck - 1/2 interest in 1995 Dodge Pick Up Truck, Total Value: \$4,000.00.	\$2,000.00	\$2,000.00		\$0.00	FA
Asset Notes: Claimed Exempt.					
14 1 dog, 2 cats.	\$15.00	\$15.00		\$0.00	FA
Asset Notes: Claimed Exempt.					
INT Interest Earned	Unknown	Unknown		\$99.06	FA

TOTALS (Excluding unknown value)

<u>\$42,177.81</u>	<u>\$14,516.17</u>	<u>\$37,480.23</u>	Gross Value of Remaining Assets
			\$0.00

Major activities affecting case closing:

Accountant working on filing of Tax Returns.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 01-12543

Case Name: BARTON, THELMA LEE

For the Period Ending: 9/8/2005

Trustee Name:

Date Filed (f) or Converted (c):
\$341(a) Meeting Date:

Claims Bar Date:

Daniel Jacob Goldberg

11/21/2001 G
01/18/2002

07/29/2002

Initial Projected Date Of Final Report (TRR): 01/31/2004

Current Projected Date Of Final Report (TFR): 12/30/2006

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457	458	459	460	461	462
463	464	465	466	467	

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 1

Case No. 01-12543
Case Name: BARTON, THELMA LEE
Taxpayer ID #: 76-6186646
For Period Beginning: 11/21/2001
For Period Ending: 9/8/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010112543
Account Title: Barton, Thelma Lee
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/19/2004		Transfer From Acct#8020112543	Per Order EOD 3-31-04 to Pay Zona Jones Fees and Expenses.	9999-000	\$17,768.00		\$17,768.00
05/19/2004	1	Zona Jones	Per Order to Pay Signed on 4-1-04.	*		\$17,768.00	\$0.00
			\$(14,750.00)	3210-600			\$0.00
			\$(3,018.00)	3220-610			\$0.00
09/03/2004		Transfer From Acct#8020112543	Per Order EOD 8-25-04	9999-000	\$6,450.09		\$6,450.09
09/03/2004	2	Ross, Banks, May, Cron & Cavin, P.C.	Per Order EOD 8-25-04 John Mayer, Attorney [Fees: \$6,250 / Expenses: \$200.09]	*		\$6,450.09	\$0.00
			\$(6,250.00)	3110-000			\$0.00
			\$(200.09)	3120-000			\$0.00
09/07/2005		Transfer From Acct#8020112543	Per Order EOD 8/26/05	9999-000	\$2,382.10		\$2,382.10
09/07/2005	3	Smith & Henault, PC	Per Order EOD 8/26/05 Fees: \$2365.90 / Expenses: \$16.20	*		\$2,382.10	\$0.00
			\$(2,365.90)	3410-000			\$0.00
			\$(16.20)	3420-000			\$0.00
09/08/2005		Transfer From: Thelma Lee Barton # 8020112543	Transfer to Close Account	9999-000	\$10,880.04		\$10,880.04

SUBTOTALS \$37,480.23

\$26,600.19

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 2

Case No. 01-12543
Case Name: BARTON THELMALIE
Taxpayer ID #: 76-6186646
For Period Beginning: 11/21/2001
For Period Ending: 9/8/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010112543
Account Title: Barton, Thelma Lee
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Trans Code	5 Deposit \$	6 Disbursement \$	7 Balance
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TOTALS:	\$37,480.23	\$26,600.19	\$10,880.04
Less: Bank transfers/CDs	\$37,480.23	\$0.00	
Subtotal	\$0.00	\$26,600.19	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$26,600.19	

For the period of 11/21/2001 to 9/8/2005.

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$37,480.23

Total Compensable Disbursements: \$26,600.19
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$26,600.19
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 05/10/2004 to 9/8/2005.

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$37,480.23

Total Compensable Disbursements: \$26,600.19
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$26,600.19
Total Internal/Transfer Disbursements: \$0.00

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 01-12543
Case Name: BARTON, THELMA LEE
Taxpayer ID #: 76-6186646
For Period Beginning: 11/21/2001
For Period Ending: 9/8/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112543
Account Title: Thelma Lee Barton
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Trans Code	5 Deposit \$	6 Disbursement \$	7 Balance
04/29/2003	(11)	In Re Vicky Suture Litigation Qualified Settlement Fund	Ck #626 from Zona Jones, Provost & Umphrey LLP	1142-000	\$19,107.95		\$19,107.95
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$7.30		\$19,115.25
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$5.50		\$19,120.75
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$3.25		\$19,124.00
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$3.25		\$19,127.25
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$3.14		\$19,130.39
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$3.25		\$19,133.64
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$3.15		\$19,136.79
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$3.25		\$19,140.04
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.24		\$19,143.28
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.03		\$19,146.31
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$3.24		\$19,149.55
04/20/2004	(2)	Thelma Lee Barton	C Ck. #259844 (Reps: Checking Account)	1129-000	\$505.22		\$19,654.77
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.16		\$19,657.93
05/10/2004	(11)	In Re Vicky Suture Litigation Qualified Settlement Fund	Ck #704	1142-000	\$17,768.00		\$37,425.93
05/19/2004		Transfer To Acct#8010112543	Per Order EOD 3-31-04 to Pay Zona Jones Fees and Expenses.	9999-000		\$17,768.00	\$19,657.93
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$4.11		\$19,662.04
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.22		\$19,665.26
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$3.33		\$19,668.59
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$3.33		\$19,671.92
09/03/2004		Transfer To Acct#8010112543	Per Order EOD 8-25-04	9999-000		\$6,450.09	\$13,221.83
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.24		\$13,224.07
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$2.24		\$13,226.31
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.17		\$13,228.48
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.24		\$13,230.72

SUBTOTALS \$37,448.81

\$24,218.09

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 4

Case No. 01-12543
Case Name: BARTON, THELMA LEE
Taxpayer ID #: 76-6186646
For Period Beginning: 11/21/2001
For Period Ending: 9/8/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112543
Account Title: Thelma Lee Barton
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Trans Code	6 Deposit \$	7 Disbursement \$	8 Balance
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.25		\$13,232.97
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.55		\$13,236.52
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$3.93		\$13,240.45
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.81		\$13,244.26
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$3.94		\$13,248.20
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.81		\$13,252.01
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$3.94		\$13,255.95
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$5.07		\$13,261.02
09/07/2005		Transfer To Acct#8010112543	Per Order BOD 8/26/05	9999-000		\$2,382.10	\$10,878.92
09/08/2005	(INT)	Sterling Bank	Account Closing Interest As Of 9/8/2005	1270-000	\$1.12		\$10,880.04
09/08/2005		Transfer To: Barton, Thelma Lee # 8010112543	Transfer to Close Account	9999-000		\$10,880.04	\$0.00

TOTALS:	\$37,480.23	\$37,480.23	\$0.00
Less: Bank transfers/CDs	\$0.00	\$37,480.23	\$0.00
Subtotal	\$37,480.23	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$37,480.23	\$0.00	\$0.00

For the period of 11/21/2001 to 9/8/2005

Total Compensable Receipts: \$37,480.23
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$37,480.23
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$37,480.23

For the entire history of the account between 04/29/2003 to 9/8/2005

Total Compensable Receipts: \$37,480.23
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$37,480.23
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$37,480.23

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-12543
Case Name: BARTON, THELMA LEE
Taxpayer ID #: 76-6186646
For Period Beginning: 11/21/2001
For Period Ending: 9/8/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112543
Account Title: Thelma Lee Barton
Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Trans. Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
<u>\$37,480.23</u>	<u>\$26,600.19</u>	<u>\$10,880.04</u>

For the period of 11/21/2001 to 9/8/2005

Total Compensable Receipts: \$37,480.23
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$37,480.23
Total Internal/Transfer Receipts: \$37,480.23

Total Compensable Disbursements: \$26,600.19
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$26,600.19
Total Internal/Transfer Disbursements: \$37,480.23

For the entire history of the case between 11/21/2001 to 9/8/2005

Total Compensable Receipts: \$37,480.23
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$37,480.23
Total Internal/Transfer Receipts: \$37,480.23

Total Compensable Disbursements: \$26,600.19
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$26,600.19
Total Internal/Transfer Disbursements: \$37,480.23

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **BARTON, THELMA LEE**

Case Number: **01-12543**

COMPUTATION OF COMMISSIONS

Receipts	\$	37,480.23	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	32,480.23	10.00% of Next \$45,000.00	\$	3,248.02
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	4,498.02

TRUSTEE EXPENSES:

CMRRR	\$51.79
Copies	\$222.25
Fax	\$28.50
Mileage	\$158.46
Teresa Diez, Clerical	\$445.00
Postage	\$48.01
Teresa Diez, Paralegal	\$676.00
Phone	\$1.50

Total Unreimbursed Expenses: **\$1,631.51**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 01-12543
Case Name: BARTON, THELMA LEE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
03/03/2003	\$5.11	1.00	\$5.11	\$5.11	Billable
	Description: Claims File				
04/24/2003	\$5.11	3.00	\$15.33	\$15.33	Billable
	Description: Frank Maida, UST, Thelma Barton				
04/24/2003	\$5.11	3.00	\$15.33	\$15.33	Billable
	Description: Frank Maida, Thelma Barton, UST				
04/13/2005	\$5.34	1.00	\$5.34	\$5.34	Billable
	Description: Tax Returns to IRS (Copy#1)				
07/28/2005	\$2.00	5.34	\$10.68	\$10.68	Billable
	Description: TFR/TDR Bank statements and canceled checks.				
	CMRRR Total:		\$51.79	\$51.79	
Copies					
01/21/2002	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: 341 Reports				
02/04/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Letter: Zona Jones/cc: Maida				
02/12/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Court Docket				
02/14/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Letter & Affidavit: Zona Jones				
02/25/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter: Zona Jones				
02/28/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Tim O'Neal				
03/03/2003	\$0.25	14.00	\$3.50	\$3.50	Billable
	Description: Claims File				
03/10/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tim O'Neal				
03/10/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Letter to Maida/cc: Z.Jones				
03/18/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Correspondence: Tim O'Neal				
03/25/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Court Docket				
04/02/2003	\$0.25	36.00	\$9.00	\$9.00	Billable
	Description: Employ Attorney DJG				
04/09/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Correspondence to: Zona Jones				
04/10/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Zona Jones				
04/10/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Zona Jones				
04/11/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Correspondence Zona Jones				
04/17/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Court Docket				
04/21/2003	\$0.25	54.00	\$13.50	\$13.50	Billable
	Description: Complaint to Revoke Discharge of Debtor				
04/21/2003	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Motion Defer Filing Fee				

TIME AND BILLING EXPENSE REPORT

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Case No.: 01-12543
Case Name: BARTON, THELMA LEE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/24/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Court Matrix				
04/24/2003	\$0.25	60.00	\$15.00	\$15.00	Billable
	Description: Summons in an Adversary Proceeding				
04/28/2003	\$0.25	336.00	\$84.00	\$84.00	Billable
	Description: Appl Employ Zona Jones nunc pro tunc				
05/05/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Court notice: hearing date set on Application to Employ Zona Jones as Special Counsel (nunc pro tunc)				
05/27/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Letter: Barton / cc: Z. Jones & F. Maida				
05/27/2003	\$0.25	48.00	\$12.00	\$12.00	Billable
	Description: Witness & Exhibit List and Designation of Witnesses and Exhibits, copies for hearing.				
05/27/2003	\$0.25	42.00	\$10.50	\$10.50	Billable
	Description: Witness & Exhibits List				
07/02/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Correspondence to Zona Jones				
06/11/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Court Registry of Claims				
06/14/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Correspondence: Roger Martin				
06/28/2004	\$0.25	35.00	\$8.75	\$8.75	Billable
	Description: Employ Accountant S&H				
07/11/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Form 2				
07/12/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Court Matrix				
07/12/2005	\$0.25	80.00	\$20.00	\$20.00	Billable
	Description: Pay Smith & Henault				
07/28/2005	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Portion of debtors schedules				
09/08/2005	\$0.25	85.00	\$21.25	\$21.25	Billable
	Description: Financial File				
		Copies Total:	\$222.25	\$222.25	
Fax					
02/25/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Zona Jones				
02/25/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Frank Maida				
02/28/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Zona Jones				
03/10/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Frank Maida				
03/20/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Zona Jones				
03/26/2003	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Tim O'Neal				
04/08/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Zona Jones/Tim O'Neal				
04/09/2003	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Zona Jones				
04/10/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Zona Jones / Tim O'Neal				

TIME AND BILLING EXPENSE REPORT

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Case No.: 01-12543
Case Name: BARTON, THELMA LEE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/10/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Tim O'Neal				
04/21/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Zona Jones				
04/24/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Zona Jones				
04/24/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Zona Jones				
05/05/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Zona Jones				
05/13/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Zona Jones				
05/13/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Tim O'Neal				
05/27/2003	\$0.25	27.00	\$6.75	\$6.75	Billable
	Description: Tim O'Neal/Zona Jones/Frank Maida				
07/09/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Frank Maida				
03/19/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Frank Maida				
04/02/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Zona Jones				
03/24/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Roger Martin of Smith & Henault, P.C.				
	Fax Total:		\$28.50	\$28.50	
Mileage					
06/17/2003	\$0.38	189.00	\$71.82	\$71.82	Billable
	Description: Court Appearance - Beaumont.				
08/19/2003	\$0.38	228.00	\$86.64	\$86.64	Billable
	Description: ATTEND HEARING IN BEAUMONT				
	Mileage Total:		\$158.46	\$158.46	
Phone					
03/20/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Zona Jones				
05/27/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Zona Jones				
	Phone Total:		\$1.50	\$1.50	
Postage					
02/04/2002	\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: Letter: Zona Jones/cc: Maida				
02/14/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter: Zona Jones				
02/25/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter: Zona Jones				
02/27/2003	\$0.37	3.00	\$1.11	\$1.11	Billable
	Description: Letter: Barton / cc: Z. Jones & F. Maida				
03/10/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter to Maida/cc: Z.Jones				
04/02/2003	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Employ Attorney DJG				
04/02/2003	\$2.67	1.00	\$2.67	\$2.67	Billable
	Description: T's Appl Employ Atty, DJG				
04/22/2003	\$2.07	1.00	\$2.07	\$2.07	Billable
	Description: T's Mtn Defer Pyt of Filing Fee.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 01-12543
Case Name: BARTON, THELMA LEE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/22/2003	\$2.07	1.00	\$2.07	\$2.07	Billable
	Description: T's Complaint to Revoke Discharge of D & Turnover Funds				
04/22/2003	\$0.60	2.00	\$1.20	\$1.20	Billable
	Description: Motion Defer Filing Fee				
04/24/2003	\$2.67	1.00	\$2.67	\$2.67	Billable
	Description: Summons-Adversary Proceeding				
04/28/2003	\$13.47	1.00	\$13.47	\$13.47	Billable
	Description: T's Appl Employ Sp C, Zona Jones, Nunc Pro Tunc; Mtn Acknowledge Results of Arb/Mini Trial & Award A/Fees & Costs.(21 Creds)				
04/28/2003	\$0.37	22.00	\$8.14	\$8.14	Billable
	Description: Appl Employ Zona Jones nunc pro tunc				
05/19/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Check to Zona Jones				
06/28/2004	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Employ Accountant S&H				
04/13/2005	\$1.29	1.00	\$1.29	\$1.29	Billable
	Description: Tax Returns to IRS (copy #2-regular mail)				
07/12/2005	\$0.37	21.00	\$7.77	\$7.77	Billable
	Description: Pay Smith & Henault				
09/07/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Check to Smith & Henault				
		Postage Total:	\$48.01	\$48.01	
Teresa Diez, Clerical					
01/21/2002	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Organize file and 341 reports back from meeting; make copies and mail to Clerk for filing with Court and UST office. Status of case is asset; Request claims bar date from Court.				
02/14/2003	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Draft letter and affidavit to Zona Jones.				
02/24/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to clerk requesting claims file for trustee review.				
02/28/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Fax and mail trustee letter to Tim O'Neal, and cc Zona Jones.				
03/03/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Clerk of Court to return Claims File.				
03/10/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Draft fax cover to Tim O'Neal and fax trustee letter; cc: Z. Jones.				
04/29/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File and deposit funds in Money Market Account.				
05/05/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Zona Jones forwarding objection.				
05/27/2003	\$25.00	2.00	\$50.00	\$50.00	Billable
	Description: Organize files and index motions, notices, etc.				
05/27/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence to TO, ZJ, FM and forward Witness & Exhibits information to them.				
05/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
06/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
07/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
08/07/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Receive correspondence from Zona Jones requesting copy of proposed order; forwarded copy to him.				

TIME AND BILLING EXPENSE REPORT

Page No: 5

Case No.: 01-12543
Case Name: BARTON, THELMA LEE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
08/19/2003	\$25.00	5.00	\$125.00	\$125.00	Billable
	Description: Call from Zona Jones regarding Order he will take to hearing.				
08/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
09/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
04/20/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
05/10/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
05/19/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Write check to Zona Jones for his fees and expenses, per Court Order EOD 3/31/04.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
06/14/2004	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Letter to Roger Martin regarding employment of Smith & Henault as accountants for trustee; forward Form 1 and Form 2 and affidavit for their execution.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
09/03/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Write check to John Mayer for attorney fees and expenses, per Court Order EOD 8/25/04.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 01-12543
Case Name: BARTON, THELMA LEE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
07/12/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: File Application to Compensate Accountant with Court; make copies and mail to all parties on service list.				
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Accrued Interest and reconcile bank account.				
09/07/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Write check to Smith & Henault for accountant fees and expenses				
	Teresa Diez, Clerical Total:		\$445.00	\$445.00	
Teresa Diez, Paralegal					
04/01/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Attorneys; Declaration; and Order Thereon for filing with the court; make copies of document and mail to all parties on service list.				
04/01/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Serve as Attorney; Affidavit, and Order thereon for filing with the Court; notarize affidavit; make copies and mail to all parties on service list.				
04/21/2003	\$65.00	0.60	\$39.00	\$39.00	Billable
	Description: Draft Motion to Defer Filing Fee for filing with the Court; letter to Clerk of Court; make copies and mail to UST office and Court.				
04/24/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Zona Jones as Special Counsel, nunc pro tunc, and Order thereon for filing with Court; make copies and mail to all parties on service list and to court for filing document.				
04/24/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Certificate of Service on Summons In An Adversary Proceeding and letter to Clerk of Court for filing; make copies of document and mail to all parties on list, certified mail.				
05/27/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Witness and Exhibit List and Designation of Witnesses and Exhibits on Trustee's Application to Employ Special Counsel (nunc pro tunc) for 6/17/03 hearing in Beaumont; file document with Court.				
06/28/2004	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft Application to Employ Accountant, Smith & Henault, Affidavit, and Order thereon for filing with the Court; make copies and mail to all parties on service list.				
04/29/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft and file with Court, Trustee's Interim Report.				
07/28/2005	\$65.00	4.00	\$260.00	\$260.00	Billable
	Description: Prepare TFR.				
	Teresa Diez, Paralegal Total:		\$676.00	\$676.00	
	Project Category Total:		\$1,631.51	\$1,631.51	
	Matter Code Total:		\$1,631.51	\$1,631.51	
EXPENSE SUMMARY:			\$1,631.51		

Page No: 1

Trustee Name

Daniel Jacob Goldberg

Case Name: BARTON, THELMA LEE

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Matter Code :							
Project Category :							
Daniel Jacob Goldberg	01/22/2002	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Receive and review of letter from Frank Maida on pending personal injury case.							
Daniel Jacob Goldberg	03/18/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Receive and review correspondence of Tim O'Neal.							
Daniel Jacob Goldberg	04/15/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review correspondence of Tim O'Neal on proposed turnover complaint and revocation complaint.							
Daniel Jacob Goldberg	04/22/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Receive and review fax from Zona Jones and his settlement sheet.							
Daniel Jacob Goldberg	04/24/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Letter to Zona Jones on affidavit and copy of contract and settlement statement for debtor.							
Daniel Jacob Goldberg	04/29/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Receive and review letter of Zona Jones, enclosed check from the Vicryl Suture Litigation.							
Daniel Jacob Goldberg	05/13/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Correspondence with Zona Jones on UST objection to his employment and fees; advised him of the hearing and that he should appear as a witness.							
Daniel Jacob Goldberg	05/13/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Correspondence to Tim O'Neal on update of check received from debtor.							
Daniel Jacob Goldberg	05/30/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	06/30/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	07/02/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Correspondence to Zona Jones requesting status update.							
Daniel Jacob Goldberg	07/31/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	08/18/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Receive and review Agreed Order from Zona Jones, on application to employ special counsel.							
Daniel Jacob Goldberg	08/29/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	09/30/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	10/31/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	11/28/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	12/31/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	01/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	02/27/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	03/19/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Letter to Maida on checking account listed in debtor's schedules and request for those non-exempt funds.							
Daniel Jacob Goldberg	03/31/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	04/02/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Correspondence to Zona Jones and forward copy of Court Order awarding fees and costs.							
Daniel Jacob Goldberg	04/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	05/28/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							

TIME AND BILLING

Page No: 2

TIME REPORT

Case No.: 01-12543

Case Name: BARTON, THELMA LEE

Trustee Name

Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Daniel Jacob Goldberg	06/11/2004	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
Description: Review of claims filed.							
Daniel Jacob Goldberg	06/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	07/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	08/31/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	09/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	10/29/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	11/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	12/31/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	01/31/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	02/28/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	03/15/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Conference with Roger Martin on status of preparation of tax return.							
Daniel Jacob Goldberg	03/31/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	04/12/2005	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
Description: Review and sign tax returns of debtor.							
Daniel Jacob Goldberg	04/29/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	05/31/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	06/30/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Daniel Jacob Goldberg	07/08/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review application to compensate accountant.							
Daniel Jacob Goldberg	07/30/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review monthly bank statements and reconcile accounts.							
Project Category Total:			9.80			\$0.00	
Matter Code Total:			9.80			\$0.00	
TOTALS:			9.80	\$0.00	9.80	\$0.00	

Ross, Banks, May, Cron & Cavin, P.C.
Attorney Time

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

July 28, 2005

Case # 01-12543

Re: BARTON, THELMA LEE
AKA THELMA BEESON BARTON

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Feb-25-03	DJG	Receive and review correspondence with Zona Jones on payment of funds.	0.30	75.00
Feb-25-03	DJG	Draft reply and fax to Jones	0.30	75.00
Feb-25-03	DJG	Draft fax to Frank Maida for return of funds.	0.30	75.00
Feb-26-03	DJG	Conference with Zona Jones on unauthorized payment of settlement funds directly to debtor.	0.40	100.00
Feb-26-03	DJG	Conference with Maida on turnover of settlement funds.	0.30	75.00
Feb-27-03	DJG	Receive correspondence from Frank Maida on demand for turnover of funds; Draft letter to T. Barton for turnover of funds.	0.50	125.00
Mar-10-03	DJG	Receive and review correspondence from Maida on payment by Jones. Draft response to letter from Maida on payment.	0.60	150.00
Mar-21-03	DJG	Call to Zona Jones; Draft letter to Zona Jones on Appointment Application and Turnover of funds.	0.70	175.00
Mar-26-03	DJG	Correspondence with Tim O'Neal, US Trustee's Office, on correspondence in case file.	0.40	100.00
Apr-04-03	DJG	Conference with Thelma Barton on status of case, Motion to hire DJG as attorney and suggested that she hire an attorney.	0.40	100.00
Apr-08-03	DJG	Draft correspondence to Zona Jones on forwarding of settlement funds.	0.30	75.00

Apr-08-03	DJG	Draft Complaint to Revoke Discharge.	1.30	325.00
Apr-08-03	DJG	Draft Complaint for Turnover.	1.20	300.00
Apr-09-03	DJG	Receive and review correspondence from Jones on changes to Application; Draft reply to request for changes and send to Jones.	0.70	175.00
Apr-10-03	DJG	Receive and review e-mail from Zona Jones on Application.	0.30	75.00
Apr-10-03	DJG	Draft correspondence to Zona Jones on revisions to Application and attorney obligation.	0.30	75.00
Apr-10-03	DJG	Draft correspondence to Tim O'Neal on Complaint to Revoke Discharge.	0.30	75.00
Apr-10-03	DJG	Review additional correspondence with Zone Jones and reply thereto on filing of Application.	0.30	75.00
Apr-11-03	DJG	Receive and review correspondence from Zona Jones; Revise Employment Application and send to Jones.	0.60	150.00
Jun-11-03	DJG	Prepare for testimony by Mr. Jones and for Argument to Court.	2.30	575.00
Jun-16-03	DJG	Conference with Tim O'Neal on scheduled hearing.	0.30	75.00
Jun-16-03	DJG	Correspondence with Zona Jones on appearance at hearing.	0.30	75.00
Jun-17-03	DJG	Prepare for hearing on issues of hiring Zona Jones and approval of fees over objection of U.S. Trustee.	2.00	500.00
Jun-17-03	DJG	Attend hearing in Beaumont and negotiations with Tim O'Neal and Zona Jones on proposed agreement.	1.00	250.00
Jun-19-03	DJG	Receive e-mail from Zona Jones on proposed changes to agreed order.	0.30	75.00
Jun-19-03	DJG	Draft response to Zona Jones on suggested changes to Order.	0.50	125.00
Jun-20-03	DJG	Receive correspondence from Zona Jones on response to settlement proposal from Tim	0.30	75.00

O'Neal.

Jun-20-03	DJG	Correspondence to Zona Jones on terms of proposal.	0.30	75.00
Jun-20-03	DJG	Review reply from Zona Jones to settlement proposal of O'Neal and negotiations on proposal.	0.30	75.00
Jun-20-03	DJG	Correspondence with Zona Jones for instructions on reply to be sent to O'Neal.	0.30	75.00
Jun-20-03	DJG	Receive and review second revised Order from Tim O'Neal on settlement.	0.30	75.00
Jul-02-03	DJG	Correspondence to Zona Jones on status of settlement.	0.30	75.00
Jul-02-03	DJG	Receive correspondence from Zona Jones responding to inquiry advising he has not reviewed revised settlement.	0.30	75.00
Jul-09-03	DJG	Receive and review correspondence on status of adversary from Frank Maida.	0.30	75.00
Jul-09-03	DJG	Receive and review correspondence from Tim O'Neal on status of proposed agreement.	0.30	75.00
Jul-09-03	DJG	Draft reply to correspondence from Frank Maida on status of adversary.	0.50	125.00
Jul-09-03	DJG	Draft reply to correspondence from Tim O'Neal on status of Agreed Order.	0.30	75.00
Jul-23-03	DJG	Conference with Zona Jones Secretary on management conference.	0.30	75.00
Jul-24-03	DJG	Prepare for and appear for Hearing in Beaumont.	1.00	250.00
Jul-24-03	DJG	Receive and review initial disclosures from Barton.	0.30	75.00
Aug-18-03	DJG	Prepare for hearing on Motion to Approve Attorneys Fees and results of trial.	1.50	375.00
Aug-19-03	DJG	Hearing on Contested Motion to Approve trial results and award attorneys fees and costs.	2.00	500.00
Oct-15-03	DJG	Conference on Motion to Dismiss adversary.	0.30	75.00

TOTAL

PERIOD: 1/1/73 - 12/31/73
PAGE: 1

1/1/73
12/31/73

TOTAL

FEE SUMMARY:
Daniel J. Goldberg

Hours
31.50

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **BARTON, THELMA LEE**

Case Number: **01-12543**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
Clerk of the Court Costs (includes adversary and other filing fees)	\$150.00	\$150.00	\$0.00	\$150.00
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$16.20	\$16.20	\$16.20	\$0.00
Accountant for Trustee Fees (Other Firm)	\$2,365.90	\$2,365.90	\$2,365.90	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$200.09	\$200.09	\$200.09	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$7,275.00	\$6,250.00	\$6,250.00	\$0.00
Special Counsel for Trustee Expenses	\$3,018.00	\$3,018.00	\$3,018.00	\$0.00
Special Counsel for Trustee Fees	\$14,750.00	\$14,750.00	\$14,750.00	\$0.00
Trustee Compensation	\$4,498.02	\$4,498.02	\$0.00	\$4,498.02
Trustee Expenses	\$1,631.51	\$1,631.51	\$0.00	\$1,631.51
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$33,904.72	\$32,879.72	\$26,600.19	\$6,279.53

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **BARTON, THELMA LEE**

Case Number: **01-12543**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **BARTON, THELMA LEE**

Case Number: **01-12543**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$34,574.49

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BARTON, THELMA LEE

DEBTOR(S)

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CASE NO. 01-12543

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$10,880.04
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$6,279.53	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$4,600.51	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$10,880.04
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-12543
Case Name: BARTON, THELMA LEE
Claims Bar Date: 07/29/2002

Distribution Date: 09/09/2005
Distribution Amt: \$10,880.04
Tax ID: 76-6186646
Date: 9/9/2005

Claim No	Creditor Name	Claim Class	Transaction Code	Amount	Administrative	Interest	Unpaid Principal	Balance
Beginning Balance								\$10,880.04
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$4498.02	\$0.00	\$0.00	\$4,498.02	\$6,382.02
Percent Paid: 100.00%				Notes:				
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$4,498.02	\$0.00	\$0.00	\$4,498.02	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1631.51	\$0.00	\$0.00	\$1,631.51	\$4,750.51
Percent Paid: 100.00%				Notes:				
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$1,631.51	\$0.00	\$0.00	\$1,631.51	
	CLERK, U.S. BANKRUPTCY COURT 300 Willow Street Beaumont TX 77701	507(A) 1 -- Court Cost	2700-000	\$150.00	\$0.00	\$0.00	\$150.00	\$4,600.51
Percent Paid: 100.00%				Notes: Deferred Adversaries; Chapter 7 Adversary Proceeding(s) filed.				
Sub-Totals: 507(A) 1 -- Court Cost				\$150.00	\$0.00	\$0.00	\$150.00	

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-12543
Case Name: BARTON, THELMA LEE
Claims Bar Date: 07/29/2002

Distribution Date: 09/09/2005
Distribution Amt: \$10,880.04
Tax ID: 76-6186646
Date: 9/9/2005

Claim No	Creditor Name	Claim Class	Transaction Code	Amount	Child/Spouse	Interest	Proposed Payment	Balance
1	ECAST SETTLEMENT CORPORATION c/o Alane A. Becket of Becket & Lee, LLP PO Box 35480 Newark NJ 071935480	UNSECURED	7100-900	\$6214.04	\$0.00	\$0.00	\$826.85	\$3,773.66
Percent Paid: 13.31%		Notes: Claim Transferred to eCast Settlement Corp. on 7/02/04. Acct #5491000129018003 Formerly Fleet Credit Card Services, LP, POB 1016, Horsham, PA 19044						
2	MBNA AMERICA BANK N.A. PO Box 15168 MS 1421 Wilmington DE 19850	UNSECURED	7100-900	\$12842.49	\$0.00	\$0.00	\$1,708.83	\$2,064.83
Percent Paid: 13.31%		Notes: Acct 5490992423004112						
3	DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard OH 43026	UNSECURED	7100-900	\$7499.12	\$0.00	\$0.00	\$997.84	\$1,066.99
Percent Paid: 13.31%		Notes: Acct 6011008850690683						
4	CITIBANK/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-900	\$8018.84	\$0.00	\$0.00	\$1,066.99	\$0.00
Percent Paid: 13.31%		Notes: Acct 5424180364333887						
Sub-Totals: UNSECURED				\$34,574.49	\$0.00	\$0.00	\$4,600.51	
TOTALS:				\$40854.02	\$0.00	\$0.00	\$10,880.04	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

BARTON, THELMA LEE

DEBTOR(S)

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CASE NO. 01-12543

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$4,498.02** and for reimbursement of expenses in the amount of **\$1,631.51 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk of the Court Costs (includes adversary and other filing fees)

\$150.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE